

Costs for WO #02-60456-0 AND ALL ASSOCIATED SUBS

MO.NO.....	Description.....	Part No	Part Noun Qual.....	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
			RENTAL 9/13/03 THRU 10/08/03, PGT INVOICE #2021351R, DATED 10/24/03				
		D	Unit 1 Boiler/ Overfire Air Performance Testing required by State of Utah for CO & NOX compliance. Gas analyzer test equipment rental extension. Equipment rental September thru October, 2003 for \$34,850, to be applied as a purchase order adjustment (POA) for service contract 03-30621 with Power Generation Technologies (PGT). NOTE: this was previously entered (8/16/03) but was applied as a work release 194348, versus a purchase req (for a POA) with required approvals.	0			
		D	U1 BOILER/ OFA PERFORMANCE TESTING EQUIPMENT RENTAL- LAST INVOICE FOR RENTAL PERIOD 9/13- 10/08/2003 BILLED 10/24/03, PGT INVOICE #2021350R FOR \$13,569.4	0			
02-60456-17	UNIT 1 "OVER-FIRE CONTRACTOR COST TRACKER" (FOR KEN NIELSON) FOR CONTROLS INSTALLATION	50810	NUT, 000.3125	184	572.85	0.00	572.85
		50816	WASHER, LOCK	0			
		50823	WASHER, FLAT	0			
		50986	U-BOLT, 0.25-20 ALLOY	0			
		50821	WASHER, FLAT	0			
		50815	WASHER, LOCK	0			
		50809	NUT, 000.250	0			
		51239	FITTING, SS UNION	0			
		52120	CLAMP, WORM GEAR	0			

IP7_039447